

**Fill in this information to identify the case:**Debtor 1 BRADLEY KRILEYDebtor 2 TANYA A. KRILEY  
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 19-23116JAD**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**Name of creditor: PNC BANK NA Court claim no. (if known): 8Last 4 digits of any number you use to identify the debtor's account 3 0 4 8Property Address: 549 NORTH ELM ST  
BUTLER PA 16001**Part 2: Cure Amount**


Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>8,505.57</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>8,505.57</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>8,505.57</u>

**Part 3: Postpetition Mortgage Payment**

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$741.71The next postpetition payment is due on 11 / 1 / 2024  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).




Debtor 1 BRADLEY KRILEY  
Name

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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour  
Signature

Date 09/30/2024

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com



Debtor 1 **BRADLEY KRILEY**  
Name

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### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
01/28/2020	1147307	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	474.36
02/25/2020	1150832	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	143.94
03/23/2020	1154315	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	143.94
04/27/2020	1157761	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	204.50
05/26/2020	1161096	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	213.16
06/26/2020	1164258	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,367.71
10/26/2020	1176618	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	94.06
11/24/2020	1179687	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	297.59
12/21/2020	1182626	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	297.59
01/25/2021	1185617	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,022.22
02/22/2021	1188739	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	297.59
03/26/2021	1192048	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	497.59
04/26/2021	1195283	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	497.59
05/25/2021	1198394	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	497.59
06/25/2021	1201581	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	497.59
07/26/2021	1204782	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,350.09
08/26/2021	1207930	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	583.08
09/24/2021	1211030	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	25.38
				<u>8,505.57</u>

### **MORTGAGE REGULAR PAYMENT (Part 3)**

10/24/2019	1136996	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,856.05
11/25/2019	1140453	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	804.42
12/23/2019	1143846	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	823.04
01/28/2020	1147307	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	903.27
02/25/2020	1150832	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	731.13
03/23/2020	1154315	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	731.13
04/27/2020	1157761	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	731.13
05/26/2020	1161096	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	731.13
06/26/2020	1164258	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	731.13
07/29/2020	1167351	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	60.46
08/25/2020	1170429	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,207.72
09/28/2020	1173531	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	801.90
10/26/2020	1176618	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	864.01
11/24/2020	1179687	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	734.32
12/21/2020	1182626	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	734.32
01/25/2021	1185617	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	734.32
02/22/2021	1188739	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	734.32
03/26/2021	1192048	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	734.32
04/26/2021	1195283	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	734.32
05/25/2021	1198394	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	734.32
06/25/2021	1201581	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	734.32
07/26/2021	1204782	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	734.32
08/26/2021	1207930	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	734.08
09/24/2021	1211030	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	734.08
10/25/2021	1214106	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	734.08
11/22/2021	1217142	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	734.08
12/23/2021	1220217	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	734.08
01/26/2022	1223280	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	734.08
02/23/2022	1226152	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	734.08
03/25/2022	1229124	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	734.08
04/26/2022	1232162	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	734.08
05/25/2022	1235205	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	734.08
06/27/2022	1238228	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	734.08
07/26/2022	1241164	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	734.08
08/24/2022	1244047	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	749.01
09/27/2022	1246929	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	749.01
10/25/2022	1249730	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	749.01
11/23/2022	1252523	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	749.01
12/22/2022	1255264	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	749.01
01/26/2023	1257996	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	749.01
02/23/2023	1260586	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	749.01
03/28/2023	1263373	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	749.01



Debtor 1 **BRADLEY KRILEY**  
Name

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**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
04/25/2023	1266181	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	749.01
05/25/2023	1269051	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	749.01
06/26/2023	1271940	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	749.01
07/25/2023	1274684	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	749.01
08/25/2023	1277466	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	741.71
09/26/2023	1280197	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	741.71
10/25/2023	1282907	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	741.71
11/27/2023	1285585	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	741.71
12/21/2023	1288159	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	741.71
01/26/2024	1290855	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	741.71
02/26/2024	1293499	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	741.71
03/26/2024	1296150	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	341.67
04/25/2024	1298813	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	695.34
06/25/2024	1304046	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,929.83
07/25/2024	1306656	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,715.37
08/26/2024	1309213	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	540.22
				<u>45,796.88</u>



I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

BRADLEY KRILEY  
TANYA A. KRILEY  
549 NORTH ELM STREET  
BUTLER, PA 16001

AMY L ZEMA ESQ  
2366 GOLDEN MILE HWY #155  
PITTSBURGH, PA 15239-2710

PNC BANK NA  
3232 NEWMARK DR  
MIAMISBURG, OH 45342

KML LAW GROUP PC\*\* (FRMRLY BRIAN C. NICHOLAS ESQ)  
C/O DENISE CARLON ESQ  
701 MARKET ST STE 5000  
PHILADELPHIA, PA 19106

9/30/24

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee